



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



March 16, 2016

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

32 April 5, 2016

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

*Lori Glasgow*  
LORI GLASGOW  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,013.34 have been filed with the Auditor-Controller for the period of February 22, 2016, through February 28, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,013.34 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

*Todd S. Rogers*

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,013.34 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: *[Signature]*

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

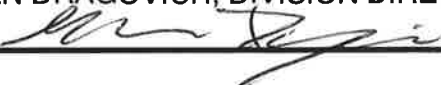
MAR 22 2016

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of February 22, 2016 through February 28, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/24/16	JAMIE AUSTIN	61	DETECTIVE DIVISION	2,325.57
02/25/16	RAFFI BAHADARIAN	62	CRIMINAL INTELLIGENCE BUREAU	758.79
02/25/16	RAFFI BAHADARIAN	63	CRIMINAL INTELLIGENCE BUREAU	1,493.98
02/25/16	FARAH VASQUEZ	64	NORTH PATROL DIVISION-Santa Clarita	235.00
02/26/16	JACQUELINE POPE	65	OPERATION SAFE STREETS BUREAU	4,200.00
TOTAL DISBURSEMENTS			\$	9,013.34

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

Voucher # 61

February 24, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

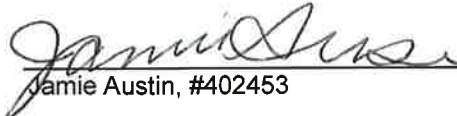
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 022416-13	\$52.82
15750 HOMICIDE BUREAU Control Number HOM 022516-17	\$1,794.76
15753 NARCOTICS BUREAU Control Number N 022416-19	\$477.99
<b>TOTAL</b>	<b>\$2,325.57</b>

APPROVED:

  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$2,325.57

  
Jamie Austin, #402453

Voucher #62

February 25, 2016

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: JOHN C. STEDMAN, CAPTAIN  
CRIMINAL INTELLIGENCE BUREAU / SPECIAL OPERATIONS DIVISION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15778

	AMOUNT
INVP13-2406-0709	\$ 116.18
INVP13-2406-0710	\$ 27.22
INVP13-2406-0813	\$ 65.37
INVP13-2406-0717	\$ 31.12
INVP13-2406-1113	\$ 60.57
INVP13-2406-1113	\$ 52.72
INVP13-2406-0826	\$ 67.97
INVP13-2406-0904	\$ 66.62
INVP13-2406-0910	\$ 6.13
INVP13-2406-0911	\$ 20.10
INVP13-2406-0918	\$ 109.61
INVP13-2406-0919	\$ 49.34
INVP13-2406-0812	\$ 85.84

SH-AD-3

TOTAL \$ 758.79

APPROVED:

  
JOHN C. STEDMAN, CAPTAIN

RECEIVED BY:

  
RAFFI BAHADARIAN #463261

VOICED #63

February 25, 2016

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: JOHN C. STEDMAN, CAPTAIN  
CRIMINAL INTELLIGENCE BUREAU / SPECIAL OPERATIONS DIVISION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15778


	AMOUNT
INVP14-2406-0122	\$ 119.83
INVP14-2406-0123	\$ 140.00
INVP14-2406-0301	\$ 19.59
INVP14-2406-0226	\$ 40.24
INVP14-2406-0317	\$ 121.70
INVP14-2406-0507	\$ 60.71
INVP14-2406-0604	\$ 12.26
INVP14-2406-0604	\$ 16.32
INVP14-2406-0611	\$ 61.13
INVP14-2406-0619	\$ 159.23
INVP14-2406-0321	\$ 9.54
INVP14-2406-0318	\$ 4.58
INVP14-2406-0217	\$ 260.49
INVP14-2406-0417	\$ 11.44
INVP14-2406-0429	\$ 18.07
INVP14-2406-0430	\$ 152.60
INVP14-2406-0430	\$ 5.40
INVP14-2406-0530	\$ 39.51
INVP14-2406-0530	\$ 65.39
INVP14-2406-0613	\$ 45.16
INVP14-2406-0704	\$ 130.79

SH-AD-3

TOTAL

\$ 1,493.98

APPROVED:

  
JOHN C. STEDMAN, CAPTAIN

RECEIVED BY:

  
RAFFI BAHADARIAN #463261

VOUCHER # 64

February 25, 2016

COUNTY OF LOS ANGELES

TO: ROOSEVELT JOHNSON, CAPTAIN  
NORTH PATROL DIVISION/SANTA CLARITA STATION

SHERIFF'S DEPARTMENT

**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Investigative Expense - 15771

**AMOUNT**

Criminal Investigation Expense  
916-00146-0600-999

\$235.00

**TOTAL**

**\$235.00**

APPROVED:



ROOSEVELT JOHNSON , CAPTAIN

RECEIVED:



2.25.16

FARAH VASQUEZ, OAI - NP

Voucher # 65

4

February 26, 2016

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN  
OPERATION SAFE STREETS BUREAU/SOD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
916-00007-2413-441	\$300.00
916-00006-2413-441	\$1,500.00
916-00015-2413-441	\$100.00
916-00014-2413-441	\$300.00
916-00017-2413-441	\$1,000.00
916-00024-2413-441	\$400.00
916-00018-2413-441	\$200.00
916-00019-2413-441	\$300.00
916-00005-2413-441	\$100.00

SH-AD-3

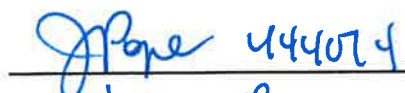
TOTAL

\$4,200.00

APPROVED:

  
MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

  
Jacquie Pope

1/18